



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 9	Contract ID 231117-D04	Pay Period Start July 1, 2024	Original Contract Amount \$6,146,912.62
	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period End July 15, 2024	Net Change Order Amount \$7,657.55
			Current Contract Amount \$6,154,570.17

Approval Date		By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
July 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		55.82%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
231117-D04			
Total Posted Items Pay	\$141,938.71	\$3,293,773.94	\$3,435,712.65
Gross Item Adjustments	(\$15,782.79)	(\$51,372.90)	(\$67,155.69)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,242,401.04	\$3,368,556.96
Contract Total Payable This Estimate:	\$126,155.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3535	0060	2142000	FURNISHING ROCK FILL	CUYD	\$53.750	136.7	\$7,347.63
	0070	2143000	PLACING ROCK FILL	CUYD	\$59.250	136.7	\$8,099.48
	0200	6181000	MOBILIZATION	LS	\$265,000.000	0.25	\$66,250.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	2,830.04	\$339.60
	0440	8025006	MULCHING	ACRE	\$1,460.000	10.6	\$15,476.00
	0450	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,550.000	10.6	\$27,030.00
	0480	8061005	ROCK DITCH CHECK	LF	\$13.000	-100	(\$1,300.00)
	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$16.000	981	\$15,696.00
	5005	6189901	MISC.Misc. Mobilization (Milling and Asphalt Equipment)	LS	\$3,000.000	1	\$3,000.00
Project J5S3535 - Total							\$141,938.71
Overall - Total							\$141,938.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3535	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results.			\$1,439.48



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Progress Estimate Number 9		Contract ID 231117-D04 Prime Contractor Willard Asphalt Paving, Inc.		Pay Period Start July 1, 2024 Pay Period End July 15, 2024		Original Contract Amount \$6,146,912.62 Net Change Order Amount \$7,657.55 Current Contract Amount \$6,154,570.17		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3535					geldmk1			
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1			\$2,878.95
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results. geldmk1			\$1,191.14
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1			\$2,740.03
	0440	MULCHING	Material			-10.6	\$1,460.00	(\$15,476.00)
	0450	SEEDING - COOL SEASON GRASSES	Material			-10.6	\$2,550.00	(\$27,030.00)
	0490	ALTERNATE DITCH CHECK	MaterialCredit			486	\$10.00	\$4,860.00
	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.03658 - 93.50000, 'is applied (if non-zero).	149.54	\$91.04	\$13,613.61
Total								(\$15,782.79)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on July 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3535	FAS S403(5)	Resurface	T,A,BB,F,J,I-44OR,YY	LACLEDE	on Route T, A, BB, F, J, I-44 OR, and YY at various locations in Laclede and Camden Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3535	Posted Item Pay	\$141,938.71	\$3,293,773.94	\$3,435,712.65
	Gross Item Adjustments	(\$15,782.79)	(\$51,372.90)	(\$67,155.69)
	Gross Item Pay	\$126,155.92	\$3,242,401.04	\$3,368,556.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 8025006, Project Item Line Number 0440, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Awaiting Certifications and material reports from the contractor. Once these have been received and entered into ASHTOWare payment will be made. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3535, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting Certifications and material reports from the contractor. Once these have been received and entered into ASHTOWare payment will be made. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0610, Contract Line Item Number 0610, Item 4020520, Minor Item.	Change Order need to be completed to resolve this discrepancy. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0490, Contract Line Item Number 0490, Item 8061006, Minor Item.	Change Order need to be completed to resolve this discrepancy. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200036, Minor Item.	Change Order need to be completed to resolve this discrepancy. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200042, Minor Item.	Change Order need to be completed to resolve this discrepancy. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D04, Contract Project J5S3535, Project Item Line Number 0600, Contract Line Item Number 0600, Item 4020520, Minor Item.	Change Order need to be completed to resolve this discrepancy. geldmk1	geldmk1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-D04	J5S3535	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	120.00	0.00	120.00	CUYD	26.40	\$22.50	\$594.00
		0001	0030	2063300	CLASS 4 EXCAVATION	23.00	3.00	26.00	CUYD	25.50	\$179.50	\$4,577.25
		0001	0040	2063400	CLASS 4 EXCAVATION IN ROCK	5.00	-5.00	0.00	CUYD	0.00	\$341.50	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CL. 2	648.40	0.00	648.40	STA	646.74	\$425.00	\$274,864.50
		0001	0060	2142000	FURNISHING ROCK FILL	348.00	0.00	348.00	CUYD	337.00	\$53.75	\$18,113.75
		0001	0070	2143000	PLACING ROCK FILL	348.00	0.00	348.00	CUYD	337.00	\$59.25	\$19,967.25
		0001	0080	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,075.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	583.00	0.00	583.00	TONS	401.39	\$165.00	\$66,229.35
		0001	0100	4071005	TACK COAT	48,106.00	97.00	48,203.00	GAL	20,703.00	\$3.00	\$62,109.00
		0001	0110	6072010	WOVEN WIRE FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0120	6079903	MISC.TEMPORARY FENCE	30.00	0.00	30.00	LF	0.00	\$90.00	\$0.00
		0001	0130	6097000	ROCK LINING	486.00	0.00	486.00	CUYD	154.10	\$113.50	\$17,490.35
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	4,087.00	0.00	4,087.00	SQFT	2,452.00	\$6.00	\$14,712.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	76.00	0.00	76.00	EA	42.00	\$17.00	\$714.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	6.00	\$5,500.00	\$33,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$19,500.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$265,000.00	\$265,000.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	24.00	138.00	LF	39.00	\$22.50	\$877.50
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0240	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	5.00	0.00	5.00	EA	7.00	\$225.00	\$1,575.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	5.00	0.00	5.00	EA	8.00	\$100.00	\$800.00
		0001	0265	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	96.00	-96.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	366,942.00	109,380.00	476,322.00	LF	221,457.48	\$0.13	\$28,789.47
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	469,482.00	-35,630.00	433,852.00	LF	231,165.78	\$0.12	\$27,739.89
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	13,040.00	-13,040.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0305	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,040.00	-13,040.00	0.00	LF	0.00	\$1.20	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,755.00	0.00	6,755.00	SQYD	931.37	\$8.50	\$7,916.64
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,180.00	0.00	4,180.00	SQYD	1,086.05	\$16.00	\$17,376.80
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	536.90	0.00	536.90	STA	0.00	\$5.59	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	354.90	0.00	354.90	STA	0.00	\$7.40	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0360	7034041	CLASS B-1 CONCRETE (CULVERTS)	24.60	1.80	26.40	CUYD	26.40	\$5,596.00	\$147,734.40
		0001	0370	7061030	REINFORCING STEEL (CULVERTS)	9,060.00	-750.00	8,310.00	LB	7,285.00	\$7.10	\$51,723.50
		0001	0380	7250415	15 IN. PIPE GROUP C	264.00	0.00	264.00	LF	106.00	\$115.00	\$12,190.00
		0001	0390	7250418	18 IN. PIPE GROUP C	202.00	0.00	202.00	LF	0.00	\$133.00	\$0.00
		0001	0400	7250430	30 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$161.00	\$0.00
		0001	0410	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	16.00	0.00	16.00	EA	8.00	\$504.00	\$4,032.00
		0001	0420	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$728.00	\$0.00
0001	0430	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,092.00	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
231117-D04	J5S3535	0001	0440	8025006	MULCHING	14.20	0.00	14.20	ACRE	10.60	\$1,460.00	\$15,476.00		
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	12.90	0.00	12.90	ACRE	10.60	\$2,550.00	\$27,030.00		
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	102.90	0.00	102.90	CUYD	0.00	\$45.50	\$0.00		
		0001	0470	8061004	SEDIMENT TRAP ROCK	102.90	0.00	102.90	CUYD	0.00	\$72.75	\$0.00		
		0001	0480	8061005	ROCK DITCH CHECK	2,745.00	0.00	2,745.00	LF	982.00	\$13.00	\$12,766.00		
		0001	0490	8061006	ALTERNATE DITCH CHECK	343.00	0.00	343.00	LF	486.00	\$10.00	\$4,860.00		
		0001	0500	8061016	SEDIMENT REMOVAL	364.00	0.00	364.00	CUYD	0.00	\$66.50	\$0.00		
		0001	0510	8061017	TEMPORARY SEEDING	1.30	0.00	1.30	ACRE	0.00	\$1,050.00	\$0.00		
		0001	0520	8061019	SILT FENCE	3,431.00	0.00	3,431.00	LF	1,132.00	\$2.30	\$2,603.60		
		0010	0530	6061060	MGS GUARDRAIL	4,413.00	0.00	4,413.00	LF	0.00	\$27.00	\$0.00		
		0010	0540	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$4.00	\$0.00		
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$10.00	\$0.00		
		0040	0560	9031250A	U-CHANNEL POST, 3 LB	3,668.00	0.00	3,668.00	LF	0.00	\$17.44	\$0.00		
		0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	786.00	0.00	786.00	SQFT	0.00	\$58.83	\$0.00		
		0040	0575	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$21,288.22	\$0.00		
		0050	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,473.10	0.00	11,473.10	TONS	0.00	\$90.75	\$0.00		
		0051	0590	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,825.50	0.00	5,825.50	TONS	5,811.53	\$93.75	\$544,830.94		
		0052	0600	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	241.20	0.00	241.20	TONS	307.96	\$93.75	\$28,871.25		
		0053	0610	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13,427.60	149.54	13,577.14	TONS	13,631.01	\$93.50	\$1,274,499.44		
		0054	0620	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,200.20	0.00	3,200.20	TONS	0.00	\$86.25	\$0.00		
		0055	0630	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	287.30	0.00	287.30	TONS	0.00	\$89.75	\$0.00		
		0056	0640	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,798.20	0.00	4,798.20	TONS	4,751.93	\$80.00	\$380,154.40		
		0056	0650	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,052.20	0.00	7,052.20	TONS	223.67	\$89.75	\$20,074.38		
		0001	5001	6169901	MISC.Misc. Traffic Control - Flagging for Box Culvert Extensions	0.00	1.00	1.00	LS	1.00	\$23,905.20	\$23,905.20		
		0001	5002	1099901	MISC.Rework re-steel and falsework for Box Culvert @ Rte. BB LM 16.344	0.00	1.00	1.00	LS	1.00	\$1,068.76	\$1,068.76		
		0053	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	981.00	981.00	SQYD	981.00	\$16.00	\$15,696.00		
		0053	5005	6189901	MISC.Misc. Mobilization (Milling and Asphalt Equipment)	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		Project J5S3535 - Total Value Posted to Date as of Report Generated Date												\$3,435,712.63
		231117-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,435,712.63



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 18, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3535

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0060	2142000	FURNISHING ROCK FILL	7/11/24	7/9/24	7.30	CUYD	Route F - SB LM 4.073 (RT) - Upstream side of cross pipe under roadway. - Placed on 6-24-24 14' x 7' x 2' = 196 /27 = 7.3 CU YDS.	4.073	RT			
				7/9/24	9.90	CUYD	Route F NB side of Road (LT) Downstream side of Box Culvert- Installed 6-28-24 - Added additional depth to rock fill slopes. 12.5 LF x 25 LF x 0.5 LF = 156.25/27 = 5.80 CU YDS 17 LF x 13 LF x 0.5 LF = 110.50/27 = 4.10 CU YDS total = 9.90 CU YDS	2.596	LT			
				7/9/24	15.60	CUYD	Route F - SB LM 4.192 (LT) - Downstream side of the pipe - Installed on 7-1-24 14' x 14' x 1' = 196/27 = 7.30 CU YDS. 14' + 9.6 = 23.5/2 = 11.75' x 19' x 1' = 223.25/27 = 8.30 CU YDS Total = 15.60 CU YDS	4.192	LT			
				7/9/24	103.90	CUYD	Route F SB side of Road (RT) LM 4.247 +/- to LM 4.252 +/- 5' + 8' = 13/2 = 6.5 x 26' x 1.5' = 253.5/27 = 9.40 CU YDS LM 4.252 +/- to LM 4.265 +/- 8+14 = 22/2 = 11' x 77' x 2.25' = 1905.75/27 = 70.60 CU YDS LM 4.265 +/- to LM 4.271 +/- 14+6 = 20/2 = 10' x 43' x 1.5' = 645/27 = 23.90 CU YDS Total = 103.90 CU YDS	4.247	RT	4.271	RT	
0070	2143000	PLACING ROCK FILL	7/11/24	7/9/24	7.30	CUYD	Route F - SB LM 4.073 (RT) - Upstream side of cross pipe under roadway. - Placed on 6-24-24 14' x 7' x 2' = 196 /27 = 7.3 CU YDS.	4.073	RT			
				7/9/24	9.90	CUYD	Route F NB side of Road (LT) Downstream side of Box Culvert- Installed 6-28-24 - Added additional depth to rock fill slopes. 12.5 LF x 25 LF x 0.5 LF = 156.25/27 = 5.80 CU YDS 17 LF x 13 LF x 0.5 LF = 110.50/27 = 4.10 CU YDS total = 9.90 CU YDS	2.596				
				7/9/24	15.60	CUYD	Route F - SB LM 4.192 (LT) - Downstream side of the pipe - Installed on 7-1-24 14' x 14' x 1' = 196/27 = 7.30 CU YDS. 14' + 9.6 = 23.5/2 = 11.75' x 19' x 1' = 223.25/27 = 8.30 CU YDS Total = 15.60 CU YDS	4.192	LT			
				7/9/24	103.90	CUYD	Route F SB side of Road (RT) LM 4.247 +/- to LM 4.252 +/- 5' + 8' = 13/2 = 6.5 x 26' x 1.5' = 253.5/27 = 9.40 CU YDS LM 4.252 +/- to LM 4.265 +/- 8+14 = 22/2 = 11' x 77' x 2.25' = 1905.75/27 = 70.60 CU YDS LM 4.265 +/- to LM 4.271 +/- 14+6 = 20/2 = 10' x 43' x 1.5' = 645/27 = 23.90 CU YDS Total = 103.90 CU YDS	4.247	RT	4.271	RT	
0200	6181000	MOBILIZATION	7/11/24	7/9/24	0.25	LS	50% of the overall contract price has been completed as of 6-30-24.	0.00		0.00		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/15/24	7/16/24	2,830.04	LF	Birch Road Centerline pavement marking 0.00 to 0.268 = 268 miles x 5280 = 1415.04 LF 1415.04 x 2 = 2830.08 LF - Double yellow Centerline.	0.000	CL	0.268	CL	Striping was placed on 6-17-24
0440	8025006	MULCHING	7/15/24	7/16/24	4.00	ACRE	Route BB 14.482 to LM 14.503 - RT - 0.021 Miles x 5280 = 110.88 LF x 7 LF = 776.16/43560 = 0.018 Acres 14.537 to LM 16.848 - RT - 2.311 miles x 5280 = 12202.08 LF x 7 LF = 85414.56/43560 = 1.961 Acres 14.482 to LM 16.848 - LT - 2.366 Miles x 5280 = 12492.48 LF x 7 LF = 87447.36/43560 = 2.008 Acres Total = 3.987 Pay total = 4.00 Acres	14.482	LT/RT	16.848	LT/RT	
				7/16/24	6.60	ACRE	Route F - 0.000 to LM 0.785 - RT/LT - 0.785 Miles x 5280 = 4144.80 LF x 14 LF = 58027.20/43560 = 1.332 Acres 1.320 to LM 3.340 - RT/LT - 2.020 Miles x 5280 = 10665.60 LF x 14 LF = 149318.40/43560 = 3.428 Acres 3.442 to LM 4.517 - RT/LT - 1.075 Miles x 5280 = 5676.00 LF x 14 LF = 79464/43560 = 1.824 Acres Total = 6.584 Acres Pay Total = 6.60 Acres	0.000	LT/RT	4.517	LT/RT	
0450	8051000A	SEEDING - COOL SEASON GRASSES	7/15/24	7/16/24	4.00	ACRE	Route BB 14.482 to LM 14.503 - RT - 0.021 Miles x 5280 = 110.88 LF x 7 LF = 776.16/43560 = 0.018 Acres 14.537 to LM 16.848 - RT - 2.311 miles x 5280 = 12202.08 LF x 7 LF = 85414.56/43560 = 1.961 Acres 14.482 to LM 16.848 - LT - 2.366 Miles x 5280 = 12492.48 LF x 7 LF = 87447.36/43560 = 2.008 Acres Total = 3.987 Pay Total = 4.00	14.482	LT/RT	16.848	LT/RT	
				7/16/24	6.60	ACRE	Route F - 0.000 to LM 0.785 - RT/LT - 0.785 Miles x 5280 = 4144.80 LF x 14 LF = 58027.20/43560 = 1.332 Acres 1.320 to LM 3.340 - RT/LT - 2.020 Miles x 5280 = 10665.60 LF x 14 LF = 149318.40/43560 = 3.428 Acres 3.442 to LM 4.517 - RT/LT - 1.075 Miles x 5280 = 5676.00 LF x 14 LF = 79464/43560 = 1.824 Acres Total = 6.584 Acres Pay Total = 6.60 Acres	0.000	LT/RT	4.517	LT/RT	
0480	8061005	ROCK DITCH CHECK	7/3/24	7/16/24	-100.00	LF	Rte. F original Leight was 11 ft. not 111 ft	0.258	Rt			
5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/11/24	7/9/24	981.00	SQYD	Route J at Box Bridge X0792 - LM 12.438 +/- to LM 12.491 +/- 300 LF x 21 LF = 700 SQYD Route J at Box Bridge X0782 - LM 12.707 +/- to LM 12.728 +/- 115 LF x 22 LF = 281.1 SQYD	12.438	LT/RT	12.728	LT/RT	
5005	6189901	MISC.	7/11/24	7/9/24	1.00	LS	Route J at Box Bridge X0792 - LM 12.438 +/- to LM 12.491 +/- Route J at Box Bridge X0782 - LM 12.707 +/- to LM 12.728 +/-	12.438		12.728		

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J5S3535	0150	February 22, 2024	100	GO20-2 48x24 8.00 END ROAD WORK	4.558	4.558	Route F NB - Right Shoulder	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	4.623	4.623	Route F SB - Right Shoulder	1.00	8.00			8.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	16.545	16.545	Route BB - SB Right Shoulder	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	16.709	16.709	Route BB - SB Right Shoulder	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR	16.803	16.803	Route BB - SB Right Shoulder	1.00	8.00			8.00



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J5S3535	0150	February 22, 2024	100	WORK ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		4.558	Route F SB - Right Shoulder	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		4.463	Route F SB - Right Shoulder	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		4.370	Route F SB - Right Shoulder	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK		16.843	Route BB NB - Right Shoulder	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		16.763	Route BB SB - Right Shoulder	1.00	10.00			10.00
		May 9, 2024	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.235	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.071	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.641	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.454	SB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.952	NB Route F - Right Shoulder	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.823	NB Route F - Right Shoulder	1.00	16.00			16.00
		May 28, 2024	368	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.157	WB Route J	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		0.420	EB Route J	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.410	Route Y LM (Route J EB)	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.320	EB Route J	1.00	12.00			12.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.303	Route Y LM (EB Route J)	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.220	WB Route J	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.220	EB Route J	1.00	10.00			10.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.180	Route Y LM (EB Route J)	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.064 to 14.727	EB/WB Route J	1.00	4.50			4.50
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.064 to 1.300	Route J EB/WB used on side roads in Conway	10.00	8.75			87.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.054	EB I-44 off ramp to Route J	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.019	EB I-44 off ramp to Route J	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	EB I-44 off ramp to Route J	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		13.295	WB Route J	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.575	WB I-44 off ramp to Route J	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		2.534	WB I-44 off ramp to Route J	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.473	WB I-44 off ramp to Route J	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		14.725	EB Route J	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		14.725	WB Route J	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		14.625	WB Route J	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		14.525	WB Route J	1.00	12.00			12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		13.389	WB Route J	1.00	16.00			16.00
		May 29, 2024	496	WO8-12 48x48 16.00 NO CENTER LINE		0.100	Route J Right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.030	Route J - Right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.800	Route J - Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Route J right	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.239 to 6.500	EB/WB Route J Portable signs	4.00	16.00			64.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.750	Route J - Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.000	Route J - right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.030	Route J - right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.750	Route J - Left	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.800	Route J - Left	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Route J - right	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.000	Route J - right	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.750	Route J - Left	1.00	16.00			16.00



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J5S3535	0150	May 29, 2024	496	W08-11 LANES 48x48 16.00 UNEVEN		5.000	Route J - right	1.00	16.00			16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		4.800	Route J - Left	1.00	16.00			16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		4.750	Route J - Left	1.00	16.00			16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		4.030	Route J - right	1.00	16.00			16.00				
				W08-12 LINE 48x48 16.00 NO CENTER		4.000	Route J - right	1.00	16.00			16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		3.750	Route J - Left	1.00	16.00			16.00				
				W08-11 LANES 48x48 16.00 UNEVEN		0.130	Route J right	1.00	16.00			16.00				
		June 3, 2024	176	W08-12 LINE 48x48 16.00 NO CENTER		10.000	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		6.750	Route J - Left	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		6.800	Route J - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		7.00	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		7.750	Route J - left	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		8.00	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		8.030	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		8.750	Route J - Left	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		8.800	Route J - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		9.000	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		9.750	Route J - Left	1.00	16.00					16.00		
				June 4, 2024	48	W08-12 LINE 48x48 16.00 NO CENTER		10.800	Route J - Left	1.00	16.00					16.00
						W08-11 LANES 48x48 16.00 UNEVEN		10.030	Route J - Right	1.00	16.00					16.00
		W08-11 LANES 48x48 16.00 UNEVEN				10.750	Route J - Left	1.00	16.00					16.00		
		June 5, 2024	192	W08-11 LANES 48x48 16.00 UNEVEN		13.750	Route J - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		13.000	Route J - Right	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		12.800	Route J - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		12.750	Route j - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		12.030	Route J - Right	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		12.000	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		11.750	Route j - Left	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		11.00	Route J - Right	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		14.000	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		14.030	Route J - Right	1.00	16.00					16.00		
				W08-11 LANES 48x48 16.00 UNEVEN		14.750	Route J - Left	1.00	16.00					16.00		
				W08-12 LINE 48x48 16.00 NO CENTER		14.800	Route J - Left	1.00	16.00					16.00		
				June 10, 2024	624	W08-11 LANES 48x48 16.00 UNEVEN		2.170	Route A - Left	1.00	16.00					16.00
		W08-11 LANES 48x48 16.00 UNEVEN				2.030	Route A - Right	1.00	16.00					16.00		
		W08-12 LINE 48x48 16.00 NO CENTER				2.000	Route A - Right	1.00	16.00					16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.200	Route A - Left	1.00	16.00					16.00		
		W08-11 LANES 48x48 16.00 UNEVEN				1.000	Route A - Right	1.00	16.00					16.00		
		CONST-5 36x48 12.00 POINT OF PRESENCE				0.300	Route A - Left	1.00	12.00					12.00		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				0.200	Route A - Left	1.00	12.00					12.00		
		GO20-2 48x24 8.00 END ROAD WORK				0.100	Route A - Right	1.00	8.00					8.00		
		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES				0.100	Route A - Left	1.00	10.00					10.00		
		W08-11 LANES 48x48 16.00 UNEVEN				0.075	Route A - Right	1.00	16.00					16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				0.065	Route A - SB Lane	1.00	16.00					16.00		
		W08-12 48x48 16.00 NO CENTER LINE				0.050	Route A - right	1.00	16.00					16.00		
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				0.041	Route A - SB Lane	1.00	16.00					16.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				0.015	Route A - SB Lane	1.00	16.00					16.00		
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.003 to 6.312	NB/SB Route A - Used at County Roads	10.00	8.75					87.50						
GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.003 to 6.312	Route A	1.00	4.50					4.50						



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J5S3535	0150	June 10, 2024	624	WO8-12 48x48 16.00 NO CENTER LINE		2.200	Route A - Left	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		79.060	Route 32 EB	1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		78.919	Route 32 EB	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.714	Route 32 EB	1.00	16.00			16.00		
				GO20-2 48x24 8.00 END ROAD WORK		6.260	Route A - Right	1.00	8.00			8.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		6.260	Route A - Left	1.00	10.00			10.00		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.050	Route A - Left	1.00	12.00			12.00		
				CONST-5 36x48 12.00 POINT OF PRESENCE		5.950	Route A - Left	1.00	12.00			12.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.200	Route A - Left	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		5.000	Route A - Right	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.758	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.849	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		2.963	Route A - NB Lane (used NB LM)	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		202.827	Route 32 WB	1.00	16.00			16.00		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		203.059	Route 32 WB	1.00	16.00			16.00		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		203.246	Route 32 WB	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.000	Route A - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		3.200	Route A - Left	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.000	Route A - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		4.030	Route A - Right	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		4.170	Route A - Left	1.00	16.00			16.00		
				WO8-12 48x48 16.00 NO CENTER LINE		4.200	Route A - Left	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.170	Route A - Left	1.00	16.00			16.00		
				WO8-11 48x48 16.00 UNEVEN LANES		6.030	Route A - Right	1.00	16.00			16.00		
		WO8-12 48x48 16.00 NO CENTER LINE		6.000	Route A - Right	1.00	16.00			16.00				
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00				
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00				
		WO8-12 48x48 16.00 NO CENTER LINE		6.200	Route A - Left	1.00	16.00			16.00				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Portables signs used on Birch Rd. & Rte. W	2.00	16.00			32.00				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00				
		WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00				
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	I-44 WB on and off ramps @ Rte. A (Phillipsburg)	2.00	16.00			32.00				
		0150 - Total												2356



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3535	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jun 17, 2024	SYSTEM	\$66,229.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$66,229.35)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0090 - Total							\$0.00	
0250		PREF THERMO PVTM MARK, 30" WHT MIDBL	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$450.00)					
					Overrun - Total							(\$450.00)	
					Overrun - Total							(\$450.00)	
0250 - Total							(\$450.00)						
0260		PREF THERMO PVTM MARK, YIELD TRIAN	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$300.00)					
					Overrun - Total							(\$300.00)	
					Overrun - Total							(\$300.00)	
0260 - Total							(\$300.00)						
0270		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,878.95)	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 221.457.80 LF x \$0.13 = \$28,789.47 x 10% = \$2,878.95				
					9	Jul 16, 2024	geldmk1	\$1,439.48		Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results. geldmk1			
					9	Jul 16, 2024	geldmk1	\$2,878.95	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1				
					REFL - Total							\$1,439.48	
					Other Item Adjustment - Total							\$1,439.48	
0270 - Total							\$1,439.48						
0280		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 1, 2024	geldmk1	(\$2,740.03)	This adjustment is being made to this line number to remove some pay until third party retro reflectivity results have been completed. Once the test results come back and are of passing test. This adjustment will be reapplied to this Line number. Total installed = 228,335.74 LF x \$0.12 = \$27,400.29 x 10% = \$2740.03				
					9	Jul 16, 2024	geldmk1	\$1,191.14		Adjustment is for Striping that was placed on Route J, Route A and Birch Rd. Used Pavement Marking Payment Adjustment Spreadsheet to calculate this adjust. Third Party test on the reflectivity of the striping has been completed with Passing results. geldmk1			
					9	Jul 16, 2024	geldmk1	\$2,740.03	This adjustment is being made to repay the adjustment that was made on Estimate 0008. Third Party tests on the reflectivity of the striping has been completed with Passing results. geldmk1				
					REFL - Total							\$1,191.14	
					Other Item Adjustment - Total							\$1,191.14	
0280 - Total							\$1,191.14						
0440		MULCHING	Material		9	Jul 16, 2024	SYSTEM	(\$15,476.00)					
					- Total							(\$15,476.00)	
					Material - Total							(\$15,476.00)	
0440 - Total							(\$15,476.00)						
0450		SEEDING - COOL SEASON GRASSES	Material		9	Jul 16, 2024	SYSTEM	(\$27,030.00)					
					- Total							(\$27,030.00)	
					Material - Total							(\$27,030.00)	
0450 - Total							(\$27,030.00)						
0480		ROCK DITCH CHECK	Material		8	Jul 1, 2024	SYSTEM	\$14,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$14,066.00)					



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3535	0480	ROCK DITCH CHECK	Material			2024					
			- Total							\$0.00	
			Material - Total							\$0.00	
	0480 - Total								\$0.00		
	0490	ALTERNATE DITCH CHECK	Material		8	Jul 1, 2024	SYSTEM		(\$4,860.00)		
			- Total							(\$4,860.00)	
			Material - Total							(\$4,860.00)	
			MaterialCredit		9	Jul 16, 2024	SYSTEM		\$4,860.00		
			- Total							\$4,860.00	
			MaterialCredit - Total							\$4,860.00	
			Overrun	Overrun	8	Jul 1, 2024	SYSTEM		(\$1,430.00)		
			Overrun - Total							(\$1,430.00)	
			Overrun - Total							(\$1,430.00)	
	0490 - Total								(\$1,430.00)		
	0530	MGS GUARDRAIL	Construction Stockpile STMA		7	Jun 17, 2024	SYSTEM		\$35,290.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$35,290.38	
			Construction Stockpile STMA - Total							\$35,290.38	
			Construction Stockpile STMI		7	Jun 17, 2024	SYSTEM		\$26,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$26,062.50	
	Construction Stockpile STMI - Total							\$26,062.50			
	0530 - Total								\$61,352.88		
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1		(\$4,576.58)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total							(\$4,576.58)	
			Other Item Adjustment - Total							(\$4,576.58)	
			Price FUEL		7	Jun 17, 2024	SYSTEM		(\$14,316.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							(\$14,316.35)	
	Price FUEL - Total							(\$14,316.35)			
	0590 - Total								(\$18,892.93)		
	0600	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	7	Jun 17, 2024	geldmk1		(\$242.52)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1	
			ACAD - Total							(\$242.52)	
Other Item Adjustment - Total							(\$242.52)				
Overrun			Overrun	7	Jun 17, 2024	SYSTEM		(\$6,094.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Overrun - Total							(\$6,094.29)				
Overrun - Total							(\$6,094.29)				
Price FUEL				7	Jun 17, 2024	SYSTEM		(\$758.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							(\$758.64)				
Price FUEL - Total							(\$758.64)				
0600 - Total								(\$7,095.45)			
0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		6	Jun 3, 2024	SYSTEM		\$557,381.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jun 3, 2024	SYSTEM		(\$557,381.55)			
		- Total							\$0.00		
		Material - Total							\$0.00		
	Other Item	ACAD	6	Jun 3,	geldmk1		(\$4,694.52)	Used AC price Adjustment calculation sheet to compute this adjustment.			



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 231117-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3535	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Adjustment	ACAD		2024			geldmk1					
					7	Jun 17, 2024	geldmk1	(\$6,039.90)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1					
			ACAD - Total								(\$10,734.42)			
			Other Item Adjustment - Total								(\$10,734.42)			
			Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$18,517.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Jul 16, 2024	SYSTEM	\$13,613.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '91.03658 - 93.50000, 'is applied (if non-zero).					
					Overrun - Total								(\$4,904.14)	
			Overrun - Total								(\$4,904.14)			
			Price FUEL		6	Jun 3, 2024	SYSTEM	(\$2,159.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 3, 2024	SYSTEM	(\$8,132.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jun 17, 2024	SYSTEM	(\$18,893.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$29,185.46)	
			Price FUEL - Total								(\$29,185.46)			
			0610 - Total								(\$44,824.02)			
			0640	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	8	Jul 1, 2024	geldmk1	(\$3,207.55)	Used AC Index Price Adjustment excel spreadsheet to calculate this adjustment. geldmk1			
	ACAD - Total								(\$3,207.55)					
	Other Item Adjustment - Total								(\$3,207.55)					
	Price FUEL				8	Jul 1, 2024	SYSTEM	(\$11,706.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$11,706.10)	
					Price FUEL - Total								(\$11,706.10)	
	0640 - Total								(\$14,913.65)					
	0650	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Jun 17, 2024	SYSTEM	\$20,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$20,074.38)						
- Total								\$0.00						
Material - Total								\$0.00						
Other Item Adjustment			ACAD	7	Jun 17, 2024	geldmk1	(\$176.14)	Used AC index price adjustment excel spreadsheet to calculate this adjustment. geldmk1						
				ACAD - Total								(\$176.14)		
				Other Item Adjustment - Total								(\$176.14)		
Price FUEL				7	Jun 17, 2024	SYSTEM	(\$551.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total								(\$551.00)		
				Price FUEL - Total								(\$551.00)		
0650 - Total								(\$727.14)						
J5S3535 - Total								(\$67,155.69)						
Overall - Total								(\$67,155.69)						



Contract Adjustments for Contract - 231117-D04

There are no contract adjustments to display for this contract.